



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2370-1

Job Sheet 200344



Part No: D2370-1

Job Qty: 1 pcs

Part Name: Litter Frame Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/10/19

Job Tracking No:

Due Date: 10/14/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV D IPP REV:A NEW ISSUE 13-07-22 JLM VERIFIED BY:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
100	Purchasing	1 pcs	10/14/19	10/14/19	0.00	0.00	Workcenter / Supplier Lead Time	
							Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	1 pcs	10/14/19	10/14/19	0.00	0.00	Packaging 2 - 1 - B4B	DP OCT 18 2019
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	DP OCT 18 2019
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S223915



Part: D2370-1

Job No: 200344

Serial No/Batch: S223915

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 10/18/19

9/10/2019

[Dart Hawkesbury] Job Sheet - Lajeunesse, Marie

120 QC 6	1 pcs	10/14/19	0.00 0.00	Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
130 Small Fab - 2 - B4B	1 pcs	10/14/19	0.00 0.50	QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	
				QC 6 - 40	
				QC 6 - 81	
				Small Fab - 1 - B4B	
				Small Fab - 2 - B4B	
				Small Fab - 3 - B4B	
140 QC 5	1 pcs	10/14/19	0.00 0.00	Small Fab - 4 - B4B	
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
				Small Fab - 8 - B4B	
				QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
150 Packaging 3-1 - Stock - B4B	1 pcs	10/14/19	0.00 0.00	QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
				QC 5 - 61	
				QC 5 - 81	
				Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	

DAS
81
9-89

OCT 18 2019

OCT 29 2019

DAS
30
9-89

OCT 29 2019

OCT 29 2019

					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
160	QC 21 - SA	1 pcs	10/14/19	0.00 0.00	QC 21 - SA - 21	DAG
					QC 21 - SA - 70	21
					QC 21 - SA - 53	8-29

OCT 29 2019

Part Op 100 - Purchasing - Issue p/o: _____ Order: Model 12-2A undrilled with grey pad & black belts Supplier: Ferno

Descriptions: Aviation Letter of compliance required

110 - Receive & Inspect for Damage & Mat'l Certs - Insure that letter of compliance is attached to w/o

120 - QC6- All purchased or subcontracted products

130 - Small Fab - 1- Assemble D2374 STUDS WITH HARDWARE as per Dwg D2370 2-Assemble d2379 belt as per dwg

140 - QC5- Inspect part completeness to step on W/O - Check for loose rivet

150 - Identify as per dwg & Stock LOCATION :ST208

160 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2370-1P	Litter Frame Assembly	1 pcs (1 ea)	100-Purchasing	5223913
D2374	Stud	4 pcs (4 ea)	130-Small Fab - 2 - B4B	8222117
D2378	Bolt	4 pcs (4 ea)	130-Small Fab - 2 - B4B	3226899
D2484	Locknut	4 pcs (4 ea)	130-Small Fab - 2 - B4B	8228452
NAS1149D0416J	Washer	4 Ea (4 ea)	130-Small Fab - 2 - B4B	FT7131511

Job Allocations

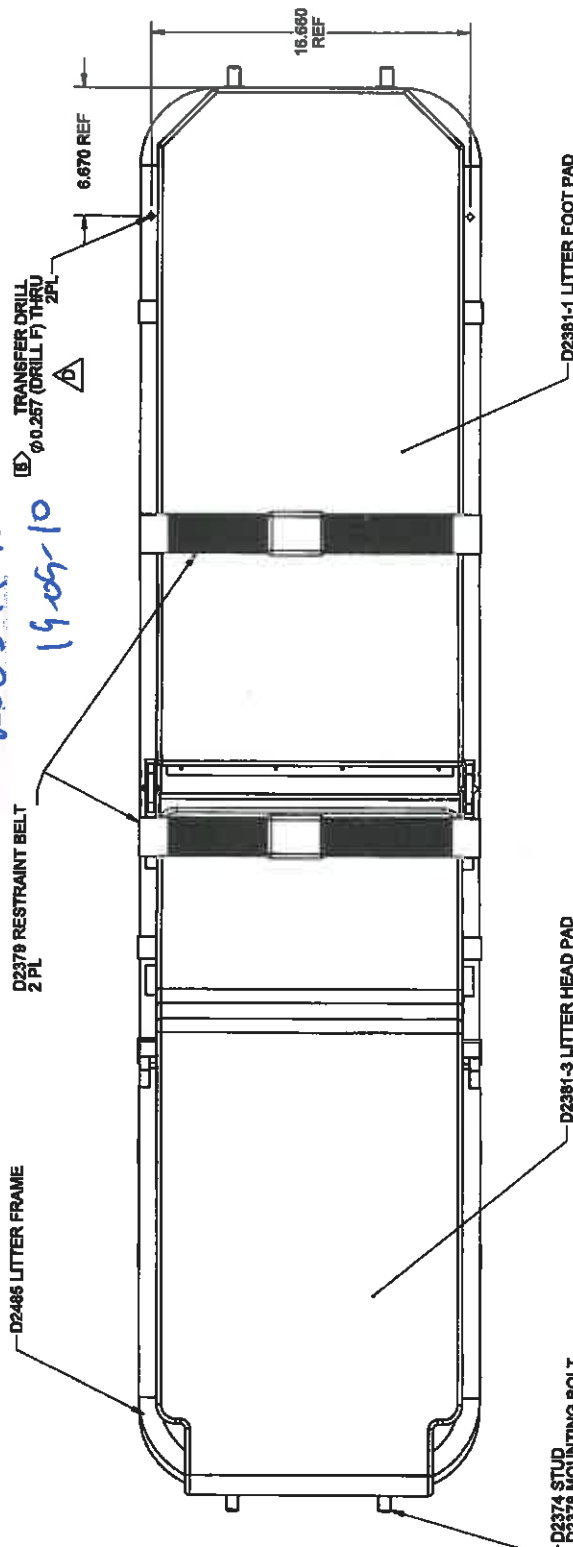
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D2370-1P	1	0	0
130-Small Fab - 2 - B4B	D2374	4	12	0
	D2378	4	35	0
	D2484	4	22	0
	NAS1149D0416J	4	1,787	0

Part Specifications

Specifications could not be found.

Plex 9/10/19 11:36 AM Dart.lajeunesse.marie

ITEM	QTY	PIN	DESCRIPTION
1	X	D2370-1	LITTER ASSEMBLY
2	4	D2374	STUD
3	4	D2378	MOUNTING BOLT
4	2	D2379	RESTRAINT BELT
5	1	D2381-1	LITTER FOOT PAD
6	1	D2381-3	LITTER HEAD PAD
7	4	D2484	LOCK NUT
8	1	D2485	LITTER FRAME
9	4	AN980JD418L	WASHER



RELEASED
R 2013-05-15

D2370-1 LITTER ASSEMBLY

DESIGN	DB	DB	DART AEROSPACE LTD
DRAWN	DB	DB	HAMMERSBURY, ONTARIO, CANADA
CHECKED	AP	AP	DRAWING NO.
MFG. APPR.	AP	AP	D2370
APPROVED	AP	AP	TITLE
DE APPR.	AP	AP	LITTER ASSEMBLY
DATE	13.03.27	13.03.27	SCALE
			NT8

NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D2370-1" USING A REMOVABLE TAG AS PER QSI 044 METHOD 6.8
7) WEIGHT: 24.69 Lbs
8) TRANSFER DRILL USING D4812-041 AS TEMPLATE. ENSURE FIT AND REMOVE FOR SHIPPING



Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only

Job: _____		DISPOSITION		DEPARTMENT/PROCESS				MRB (QS1042)					
Part No. _____		Rework Scrap Use-as-is		Skid-tube Machining Large Fab		Cross tube Small Fab Finishing		Eng. (Non-AW) Prod. Eng. Coord. Rec/Store/Packaging		Engineering Water Jet Supplier Quality			
Date: _____		Sequence #: _____		QTY Affected: _____									
Description Work Order Deviation				Disposition									
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				FAULT CATEGORY									
				Pressure/Forced Bending ☐		Contamination Misaligned/off center ☐		Power Loss/Surge Folio/Program ☐		Positioned Wrong Outside Tolerance ☐			
				Crushing ☐		BOM/Route ☐		Grain Direction ☐		Drawing ☐			
				Cracks ☐		Broken/Damage/Defect ☐		Weld ☐		Finish ☐			
				Crimp/Kink/Ripple/Wave/Twist ☐		Incomplete/Unclear Instructions ☐		Wrong Stock Pulled ☐		Part Lost/Missing ☐			
Marks/Chatter ☐		Drill Holes ☐		Out of Sequence ☐		Misread ☐							
Mislabeled ☐		Fit/Function ☐		Off-set/Set-up ☐									
Other/Details: _____													
Completed By				Lead hand / Supervisor									
QC / QA Coordinator													



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB044479



Supplier: FER002-VU
Femo Aviation Inc.
735-B Branch Dr.
Alpharetta, GA 30004 USA
Phone: 770 521 1005
Fax: 770 521 0910

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044479
PO Date: 9/11/19
Due Date: 10/11/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com
Via: Fedex Economy
Pymt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
2019-09-11

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		D2370-1P			Litter Frame Assembly As Per Dwg D2370 RevD MODEL 12-2A UNDRILLED WITH GREY PAD & BLACK BELTS	Firmed - X4		10/11/19	4 pcs	0 pcs	4 pcs	\$1,910.00/pcs	\$7,640.00

Line Item Note: Work Orders 200341; 200342; 200343 & 200344

Grand Total: \$7,640.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT
A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Plex 9/11/19 2:55 PM Dart.Guerin.Kimberley



735B Branch Drive
735-B Branch Dr
Alpharetta, GA 30004

Packing Slip

DATE	PACKING SLIP NO.
9/18/2019	19928

BILL TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

SHIP TO
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO# POHB044479

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB	
POHB044479	Net 30	CW	9/18/2019	FedEx Economy	Alpharetta, GA	
ITEM	DESCRIPTION				QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: (HS Code 8803.30.00.00), Serial # 19N414610, 19N414611, 19N414612, 19N414613				4	4
	Notes: 1. Ship collect via FedEx Economy on Acct # 1517-9324-0					

RECEIVED
OCT 18 2019
DART AEROSPACE LTD.

FERNO *Aviation, INC.*

735B Branch Drive
Alpharetta, GA 30004

Telephone: 770.521.1005
Fax: 770.521.0910

CERTIFICATE OF CONFORMANCE

Date: 9/18/19

Customer: Dart Aerospace

PO Number: POHB044479

Part No	Description	Serial No
12-2A (Dart)	12-2 Litter Assembly w/ Gray FAA Approved Cover and Black FAA Approved Restraints	19N414610, 19N414611, 19N414612, 19N414613

We hereby certify that all items in the above shipment have been produced, inspected and found to be in compliance with applicable drawings, customer specifications, and purchase order requirements. All documents utilized were the latest revision in effect on the date of this order, or as specified by buyer.

Earl Choy

Earl Choy
QA, Ferno Aviation

DAS
81
9-89